



Revision number:

Purchasing Agent: ROSEMARY FRENCHWOOD

**Item: 3/4" GRAVEL (FOB PLANT PICK UP) PLYMOUTH AREA**

Vendor: 91658A INTERNATIONAL MILL SERVICE  
7285 WEST 21200 NORTH  
PLYMOUTH UT 84330

Internet Homepage:

Telephone: (435) 458-3893

Fax number: (435) 458-3605

Contact: KELLY JENSON

Email address:

Brand/trade name: N/A

Price: See Attached Price List

Terms: Net

Effective dates: 05/15/01 through 05/14/02

Days required for delivery: As Needed

Price guarantee period: 1 YEAR

Minimum order:

Min shipment without charges:

Other conditions: NO RENEWALS AVAILABLE

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**THIS IS A NEW CONTRACT.**

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Remit to: PO Box 99, Plymouth UT 84330-0099

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



**1- 3/4" UNTREATED BASE COURSE: \$2.45/ton.**

3/4" UNTREATED BASE COURSE WILL BE MEASURED BY THE U.S. TON

PRICE ADJUSTMENTS FOR GRADATION:

1. THE PAY FACTOR WILL BE THE MINIMUM AS DETERMINED BY USING TABLE 2 IN PARAGRAPH 1.6 ACCEPTANCE.

2. TEST RESULTS FOR GRADATION OUTSIDE THE LIMITS OF A 0.7 PAY FACTOR WILL RESULT IN ONE OF THE FOLLOWING:

A. ENGINEER MAY ORDER REMOVAL AND REPLACEMENT OF THE MATERIAL, OR

B. MATERIAL WILL REMAIN IN PLACE AT A PAY FACTOR OF 0.50.

This contract resulted from bid # RF1107

REPORTS:

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The contractor will submit yearly reports to the State Purchasing Agent showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 04/15/02.

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

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